

BILL NO. R-74-11- 38

RESOLUTION NO. R- 94-74.

A RESOLUTION transferring certain funds in the  
1974 Budget of Right Of Way Permits Department

WHEREAS, due to the rising cost in gasoline, labor and materials  
there are insufficient funds in various accounts of the Right Of Way Permits  
to cover the necessary expenses for the balance of 1974; and

WHEREAS, there are various accounts in the Right of Way Permits  
Department to cover said expenses.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL  
OF THE CITY OF FORT WAYNE, INDIANA:

That the following sums are hereby transferred to the following  
accounts in the 1974 Budget of the Right Of Way Permits Department:

AMOUNT	FROM	TO
\$ 250.00	900-21-213, Travel Exp.	900-32-321, Gasoline
300.00	900-24-241, Printing	900-32-321, Gasoline
300.00	900-36-362, Stationery	900-32-324, Garage & Motor Supplies
100.00	900-26-261, Xerox Rental	900-32-324, Garage & Motor Supplies

*William T. Kunga*

Councilman

APPROVED AS TO FORM  
AND LEGALITY.

*Michael S. Ch...*  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Henjo, seconded by V. Schmidt, and duly adopted, placed on its passage.

Passed (~~LAST~~) by the following vote:

AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED	_____	ABSENT	_____	to-wit:
BURNS	<u>✓</u>	_____	_____	_____	_____	_____	_____	
HINGA	<u>✓</u>	_____	_____	_____	_____	_____	_____	
KRAUS	<u>✓</u>	_____	_____	_____	_____	_____	_____	
MOSES	<u>✓</u>	_____	_____	_____	_____	_____	_____	
NUCKOLS	<u>✓</u>	_____	_____	_____	_____	_____	_____	
SCHMIDT, D.	<u>✓</u>	_____	_____	_____	_____	_____	_____	
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	_____	_____	_____	
STIER	<u>✓</u>	_____	_____	_____	_____	_____	_____	
TALARICO	<u>✓</u>	_____	_____	_____	_____	_____	_____	

DATE: 11/26/74

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. R-94-74, on the 26th day of November, 1974.

ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

Samuel J. Talarico  
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of November, 1974, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 2nd day of December, 1974, at the hour of 1:30 o'clock P. M., E.S.T.

Sam H. Post  
MAYOR

Date 11/20/74

TO THE CITY CONTROLLER:


The Right-of-Way Permit Dept.  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 250 & 300 from

Account No. 900-21-213 & 900-24-241 Title Travel Exp. & Printing to  
respectively respectively

Account No. 900-32-321 Title Gasoline .

Reason for Transfer Due to raise in price of gasoline, we find our original  
appropriation inadequate to operate three inspection cars.

  
\_\_\_\_\_  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date 11/20/74

TO THE CITY CONTROLLER:

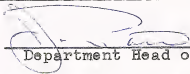
The Right of Way Permit Dept.  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ \$300 & \$100 from

Account No. 900-36-362 & 900-26-261 Title Stationery & Xerox Rental to  
respectively respectively

Account No. 900-32-324 Title Garage & Motor Supplies .

Reason for Transfer Due to increase in labor and materials costs, we find  
our original appropriation inadequate to operate.

  
\_\_\_\_\_  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE Resolution8-74-11-38DEPARTMENT REQUESTING ORDINANCE Right of Way Permit Dept.

SYNOPSIS OF ORDINANCE Request transfer of funds: Transfer \$300 from 900-36-362, Stationery  
to 900-32-324 Garage and Motor Supplies; Transfer \$100 from 900-26-261, Xerox  
Rental, to 900-32-324 Garage and Motor Supplies. ; Transfer \$250 from 900-21-213,  
Travel Expenses to 900-32-321, Gasoline; Transfer \$300 from 900-24-241, Printing  
(other than office supplies) to 900-32-321, Gasoline

EFFECT OF PASSAGE This transfer of funds would allow this department to pay outstanding  
debts for services rendered by the garage and hopefully provide us with enough  
funds to continue operation in the remainder of 1974.

EFFECT OF NON-PASSAGE Non-passage would result in our inability to pay outstanding  
debts to City Utilities for garage services and curtail operations for the  
balance of 1974.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Transfer \$300 from  
900-36-362 and \$100 from 900-26-261 to Garage and Motor Supplies account  
900-32-324. Transfer \$250 from 900-21-213 and \$300 from 900-24-241 to Gasoline  
account 900-32-321

ASSIGNED TO COMMITTEE (J.N.) FinanceDATE SUBMITTED: 11/20/74